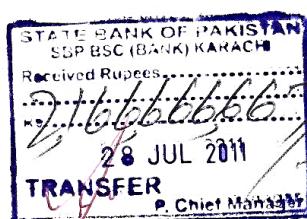


Challan No.170 of Rs.216,666,666.7/- Paid on 28-07-2011

			CHALLAN NO. <u>170</u>	DATED: <u>26 - 07 - 2011</u>		
(Treasury Rule 92) Challan of cash paid into the)			Due date for payment Treasury Sub-Treasury State Bank of Pakistan	25 - 10 - 2011 at State Bank of Pakistan at Karachi To be filled in by the Department Officer of the Treasury		
TO BE FILLED IN BY THE REMITTER						
By whom tendered	Name or designation & address of the person on whose behalf money is paid	Full particulars of the remittance and of authority (if any)	Amount	Head of Account	Order to the Bank	
CIVIL SERVICES CHS, KARACHI Through Chairman, Civil Services Academy Alumni Sindh	LAND UTILIZATION DEPARTMENT	<p>Lease Money amounting to Rs.21,66,666.666.7/- (final amount) for grant of land measuring 325.00 acres from NC No.235 Deh Lal Bakhar along road side Sonery Beach near Son Laki Karachi in favour of Civil Services CHS Sindh Karachi on lease for 99 years for residential purpose, with approval of the Competent Authority. NOTE: The amount may be deposited into Government Treasury in the relevant Head of Account by the depositor at his own risk. In case any irregularity as false information / concealment of facts / pending litigation / stay of any court is noticed hereafter on part of depositor, the amount paid to this effect shall be forfeited to Government and all expenditure on future litigation shall be borne on the shoulder's of depositor.</p> <p>TOTAL: Rs.21,66,666.666.7/-</p>	Rs.21,66,666.666.7/- (Final Amount)	Ps	DUPLICATE	<p>1321000-L-I Extra Ordinary</p> <p>Receipt-Sale of Land.</p> <p>Correct, receive and grant receipt.</p> <p><i>[Signature]</i> Ministry of Government of Sindh Land Utilization Board of Revenue Sindh Member Land Utilization</p>
<p>(In words) RUPEES: TWENTY ONE CRORE SIXTY SIX LAC SIXTY SIX THOUSAND SIX HUNDRED AND SIXTY SIX AND SEVEN PAISAS ONLY.</p> <p>To be used only in the case remittance to the Bank through Department officer Treasury officer.</p>						
RECEIVED PAYMENT (IN WORDS) RUPEES:						



TREASURER

ACCOUNTANT

DATE

TREASURY OFFICER

Challan No.11 of Rs.5,416,666.66/- Paid on 18-03-2008

Challan No. 2771205
WBP Income Tax Building B22

CHALLAN NO. 11

Due date for payment

Rule 92)
of cash paid into the)

FILLED IN BY THE REMITTER

DATED: 16 -03-2008

15 -04-2008

at State Bank of Pakistan at
Karachi

To be filled in by the Department
Officer of the Treasury

whom ordered	Name or designation & address of the person on whose behalf, money is paid	Full particulars of the remittance and of authority (if any)	Amount	Head of Account	Order to the Bank
Civil Services Cooperative Housing Society Sindh, Karachi (through Mr. Muhammad Yameen Khan Chairman Civil Services Academy Alumni Sindh)	LAND UTILIZATION DEPARTMENT.	Lease Money (Rs. 5,416,666.66) against quarterly installment for an area 325 acres land from NC NO. 255 deh Lal Bakhri along road side Sonery Beach near Son Laki Karachi in favour of Civil Services Cooperative Housing Society Sindh, Karachi on lease for 99 years at the rate of Rs.4,00,000/- per acre as per sketch attached for residential purpose.	Rs.5,416,666.66/- 2 nd quarterly installment	Rs.	
Signature (In words)		TOTAL:	Rs.5,416,666.66		1321000-L-1 Extra Ordinary Receipt-Sale of Land. Correct, receive and grant receipt. Signature and full designation of the officer 17/11/08

RECEIVED PAYMENT (IN WORDS) RUPEES:

RUPEES: Fifty Four Lacs, Sixteen Thousand six hundred and
sixty six rupees and sixty six Paisa, only).

To be used only in
the case remittance
to the Bank through
Department officer
Treasury officer.



Challan No.11 of Rs.5,416,666.66/- Paid on 12-12-2007

		CHALLAN NO. 628		DATED: 17 -11-2007	
		Due date for payment		16 -12-2007	
asury Rule 92) allan of cash paid into the)		Treasury Sub-Treasury State Bank of Pakistan		at State Bank of Pakistan at Karachi	
) BE FILLED IN BY THE REMITTER		To be filled in by the Department Officer of the Treasury			
By whom tendered	Name or designation & address of the person on whose behalf money is paid	Full particulars of the remittance and of authority (if any)	Amount	Head of Account	Order to the Bank
Civil Services Cooperative Housing Society Sindh, Karachi through Mr. Mohammad Yameen Khan Chairman Civil Services Academy Alumni Sindh.	LAND UTILIZATION DEPARTMENT.	Lease Money (Rs. 5,416,666.66) against quarterly installment for an area 325 acres land from NC NO. 255 deh Lal Bhakar along road side Sonery Beach near Son Laki Karachi in favour of Civil Services Cooperative Housing Society Sindh Karachi on lease for 99 years at the rate of Rs.4,00,000/- per acre as per sketch attached for residential purpose	Rs.5,416,666.66	Ps.	158
Signature		TOTAL:	Rs.5,416,666.66		
(In words) RUPEES: Fifty Four Lacs, Sixteen Thousand six hundred and sixty six rupees and sixty six Paisa, only.			To be used only in the case remittance to the Bank through Department officer Treasury officer.		

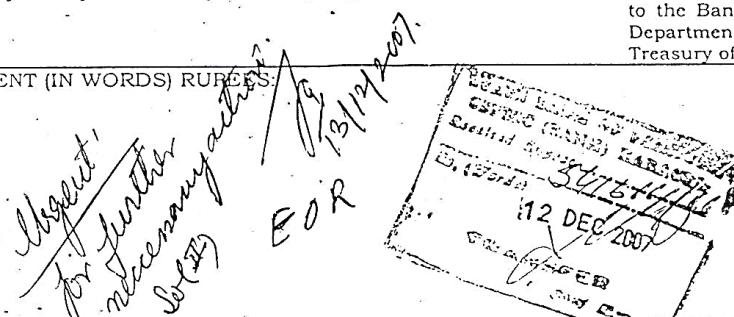
RECEIVED PAYMENT (IN WORDS) RUPEES:

TREASURER

ACCOUNTANT

DATE

TREASURY OFFICER



Challan (Differential)



No.01-83-02/SO-1. *3-7-11*
GOVERNMENT OF SINDH
LAND UTILIZATION DEPARTMENT
Karachi dated: *3-7-2011*

10,

The Treasury Officer
Provincial Treasury,
City Court Building,
KARACHI.

SUBJECT: VERIFICATION OF CHALLAN

I am directed to enclose herewith a copy of pata Challans vi. No.6285, dated 17.11.2007 amounting to Rs.54,16,66.66/-, paid 12.12.2007, (ii) Challan No.11 dated 16.03.2008 amounting Rs.54,16,666.66/- paid on 18.03.2008 & (iii) Challan No.170 dated 26.07.2011 amounting to Rs.21,66,66.66/- paid on 28.07.2011 by City Services Co-operative Housing Society Karachi, regarding allotment of 325-/- acres land from N.C No.235 of Deh Lal Bakhar Karachi alongwith road side Sonery Beach near Son Laki Karachi.

You are requested to please verify & authenticate whether the said amount had been paid into the relevant head of account or otherwise?

1968

SECTION OFFICER-II
LAND UTILIZATION DEPARTMENT

1. Rs. 54,16,666/-/07 credited on 12.12.07
2. Rs. 5,416,666/-/06 credited on 18.03.08
3. Rs. 216,666,666/-/07 credited on 28.07.11

DEPARTMENT OF THE TREASURY
FEDERAL BUREAU OF INVESTIGATION
3077211



No.01-83-02/SO-II/ 323 /11
GOVERNMENT OF SINDH
LAND UTILIZATION DEPARTMENT
Karachi dated: 30-07-2011

To,

The Treasury Officer
Provincial Treasury,
City Court Building,
KARACHI.

SUBJECT: VERIFICATION OF CHALLAN.

I am directed to enclose herewith a copy of paid Challans vide No.6285, dated 17.11.2007 amounting to Rs.54,16,666.66/-, paid on 12.12.2007, (ii) Challan No.11 dated 16.03.2008 amounting to Rs.54,16,666.66/- paid on 18.03.2008 & (iii) Challan No.170, dated 26.07.2011 amounting to Rs.21,66,66,666.7/- paid on 28.07.2011 by Civil Services Co-operative Housing Society Karachi, regarding allotment of 325-00 acres land from N.C No.235 of Deh Lal Bakhar Karachi alongwith road side Sonery Beach near Son Laki Karachi.

You are requested to please verify & authenticate whether the said amount had been paid into the relevant head of account or otherwise?


SECTION OFFICER-II
LAND UTILIZATION DEPARTMENT